

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement – Directorate of Insurance Department - Sri.G.Sudhakar Rao, Assistant Director (Retd.), Directorate of Insurance, Telangana, Hyderabad- Sanction of Medical Reimbursement – Orders - Issued.

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**FINANCE (ADMN-I) DEPARTMENT**

**G.O.RT.No. 2529**

**Dated:11-08-2015**

**Read the followings:-**

- 1.G.O.Ms.No.40, HM&FW (A2) Dept., dated.01.12.2014
- 2.Lr.No.67/Admn/A1/1984-85, dt.03.1.2013 Director of Insurance, Telangana, Hyderabad.

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**ORDERS:**

In the reference 2<sup>nd</sup> read above, the Director of Insurance, Telangana, Hyderabad has stated that medical bills for an amount of Rs.4,58,769/-in respect of Sri.G.Sudhakar Rao, Assistant Director (Retd.), Directorate of Insurance, Telangana, Hyderabad towards treatment of his wife Smt.G.Vasundara at Ozone Hospital, Kothapet, Hyderabad, as it is a un-recognized hospital for “MLTD/overlap syndrome/SHE/AC/HTN mesenteric Irchenia/ Vasculits/Nepus Nephritis/AKI PrimiGradiva Emergency LSCS” between 15.02.2014 to 17.04.2014 & 19.04.2014 to 20.04.2014 & 02.09.2014 to 07.09.2014. Further, he has stated that the medical bills has been forwarded to DME, T.S., Hyderabad vide letter dt.30.01.2015, the DME, TS, Hyderabad has informed that the net admissible amount of Rs.83,453/- for the claim and also informed that the relaxation of APIMA Rules, 1972 are required from the Government. Therefore, he has requested to issue necessary relaxation orders for this claim.

Government, after careful examination of proposal, hereby sanction an amount of Rs.2,83,453 (Rupees Two Lakhs Eighty Three Thousand Four Hundred and Fifty Three only) in respect of Sri.G.Sudhakar Rao, Assistant Director (Retd.), O/o. the Directorate of Insurance towards treatment of his wife Smt. G.Vasundara at Ozone Hospital, Kothapet, Hyderabad which is un-recognized hospital for “MLTD/overlap syndrome/SHE/AC/HTN mesenteric Irchenia/ Vasculits/ Nepus Nephritis/ AKI” PrimiGradiva Emergency LSCS” between 15.02.2014 to 17.04.2014 & 19.04.2014 to 20.04.2014 & 02.09.2014 to 07.09.2014 in relaxation of APIMA Rules, 1972.

The expenditure sanctioned above shall be debited to “010 Salaries – 017 Medical Reimbursement” under the head of account to which the pay and allowances of the individual are debited.

The original medical bills along with all relevant papers are returned herewith to the Director of Insurance, Telangana, Hyderabad for taking necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.RAMAKRISHNA RAO  
SECRETARY TO GOVERNMENT (IF)**

To  
The individual through DI, T.S., Hyd.  
The Director of Insurance, T.S., Hyd. (along with OMC Bills).  
The Pay and Accounts Officer, T.S., Hyd.  
The Accountant General, Telangana, Hyd.  
SF/SCs

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**